

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00447**

Operator: MT. CARMEL PUBLIC UTILITY CO.	Operator ID#: 12858
Exit Meeting Contact: Joseph Sellers	Total Man Days: 3
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Joseph Sellers	<u>Emailed Date:</u>
Company Representative's Email Address: jsellers@mtcpu.com	11/18/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Mount Carmel	Valerie Schwing	MT. CARMEL PUBLIC UTILITY CO.	1.5	10/28/2014, 10/29/2014 (Half)	Joseph Sellers
Standard Inspection Plan Review- Public Awareness	Mount Carmel	Valerie Schwing	MT. CARMEL PUBLIC UTILITY CO.	0.5	10/29/2014 (Half)	Joseph Sellers
Standard Inspection - Field Audit	Mt. Carmel	Valerie Schwing	MT. CARMEL PUBLIC UTILITY CO.	1	10/30/2014	Joseph Sellers

Statement of Activities

On October 28-30, 2014, a Field, Record, and Public Awareness Plan Audit was conducted at Mt. Carmel Public Utilities to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

2014-S001-00110 (Code Part [192.479(a)]) - On October 30, 2014 Staff found two risers at 1130 and 1206 Chester St. that need to be wrapped and or coated.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit**Issues(s) Found:**

2014-S001-00109 (Code Part [192.603(b)][192.227]) - On October 29, 2014, Staff noted that though Mt. Carmel Public Utility had a record of welds being tested by Janx, the record did not specify a welder number identification or a welder name associated with the qualification test results for the API 1104 September 25, 2014, Janx test results. In order for this

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issue to be cleared, Mt. Carmel Public Utility must provide a record that specifies the names of the welders that were qualified on that date by Janx.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection Plan Review- Public Awareness

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]